

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-19346 (ABA)

Evette Skerrett
230 Chestnut Avenue
Woodlyne, NJ 08107

Monthly Payment: \$697.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2022	\$630.00	02/23/2022	\$630.00	03/31/2022	\$630.00	04/22/2022	\$630.00
06/01/2022	\$2,118.00	08/30/2022	\$680.00	08/30/2022	\$680.00	10/20/2022	\$700.00
11/14/2022	\$700.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EVETTE SKERRETT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORPORATION	24	\$3,001.28	\$1,865.07	\$1,136.21	\$518.13
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$997.39	\$0.00	\$997.39	\$0.00
4	ROCKET MORTGAGE, LLC	24	\$27,083.84	\$16,830.85	\$10,252.99	\$4,675.59
5	REMEX INC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,053.87	\$0.00	\$2,053.87	\$0.00
7	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAVALRY SPV I, LLC	33	\$858.72	\$0.00	\$858.72	\$0.00
9	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	GEORGETTE MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$674.84	\$0.00	\$674.84	\$0.00
16	ROCKET MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2019	37.00	\$0.00
07/01/2022	Paid to Date	\$22,611.00
08/01/2022	22.00	\$697.00
06/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$7,398.00
Total paid to creditors this period:	\$5,193.72
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$725.00
Attorney:	GEORGETTE MILLER, ESQUIRE